PILKO & ASSOCIATES, INC.

Business/Environmental/Real Estate Consultants

Invoice number 84134 August 31. 1994 Page number 1

HERCULES MARINE SERVICES CORPORATION P.O. DRAWER O FREEPORT, TX 77541

ATTN: MR. WAYNE BOUDREAUX

H-89801

SERVICES THRU AUGUST 31, 1994

Project No. 105116.00 Response to TNRCC Project Manager - Dave Downard

CONSULTING SERVICES		Hours	Rate	Amount:
DAVID E. DOWNARD ANTHONY J ALUKNAVICH			185.00 130.00	2,405.00 910.00
	Subtotal	20.00		3,315.00
DETAILED REIMBURSABLES				Amount
CLIENT - OTHER EXPENSES 8-05-94 A ALUKNAVICH				1.73
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IN-HOUSE EXPENSES				Amoun t
CLIENT - MILE				12.67
	Total I	n-house E	xpense	12.67
		Invoice	Total:	3,329.40

THANK YOU FOR YOUR BUSINESS
PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE

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REMIT TO: PILKO & ASSOCIATES, INC. + P.O. BOX 201581 + HOUSTON, TEXAS 77216-1581

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PILKO & ASSOCIATES, INC.

Business / Environmental / Real Estate Consultants

2707 NORTH LOOP WEST, SUITE 900 HOUSTON, TEXAS 77008 (713) 861-1417 FAX: (713) 861-6210

June 7, 1994

VIA FACSIMILE;: 409/233-6375

Ms. Sylvia Edwards
Hercules Marine Services Corporation
P.O. Drawer O
Freeport, TX 77541

SUBJECT: Invoice No. 54160

This is in response to your question regarding the consulting services performed by me in May. The two hours billed were for time spent preparing the information for the TNRCC emissions/inspection fee submittal.

Please call me if I can help you further. We look forward to working with you again in the future.

For PILKO & ASSOCIATES, INC.

Lyusa & atkinson

Teresa S. Atkinson, P.E.

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PILKO & ASSOCIATES, INC.:

Business/Environmental/Real Estate Consultants

Invoice adaben 74059 July 31, 1994 Page number 1

HERCULES MARINE SERVICES CORFORATION F.J. DRAWER O FREEPORT. TX 77541

- ATTN: MR. WAYNE BOUDREAUX

SERVICES THRU JULY 31. 1994

Project No. 195115.10 Spill Plan, Freepont Bange Project Manager - Dave Downard

CONSULTING SERVICES			Hours	Rate	Amount
DAVID E. DOWNARD VICKI T HUGHES	1117		6.00 .50	185.00	1,110,00
		Subtotal	5.50		1,155.00
IN-HOUSE EXPENSES					Amount
CLIENT - MILEAGE					56.93
		Total In	-house Ex	(bsuæe	56.93
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HER 03072

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE

REMIT TO: PILKO & ASSOCIATES, INC. • P.O. BOX 201581 • HOUSTON, TEXAS 77216-1581

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PILKO & ASSÖČIATES, INC.

Business/Environmental/Real Estate Consultants

Invoice number 74058 July 31. 1994 Page number 1

HERCULES MARINE SERVICES CORPORATION F.O. DRAWER O FREEPORT, IX 77541

ATTN: MR. WAYNE BOUDREAUX

SERVICES THRU JULY 31, 1994

Project No. 105116.00 Response to TNRCC Project Manager - Dava Downard

CONSULTING SERVICES	Hours	Rate Amount
DAVID E. DOWNARD VICKI T HUGHES	28.00 : 1.00	185.00 5,180.00 90.00 90.00
9	Subtotal 29.00	5,270.00
DETAILED REIMBURSABLES		Amount
CLIENT - TELEPHONE / FAX 7-29-94 WM SKINNER CLIENT - OTHER EXPENSES 47-29-94 WM SKINNER	1	3.34 4.60
in the second se	Total Deta	ailed 7.94

A CONTRACTOR OF THE CONTRACTOR

IN-HOUSE EXPENSES	Amount
REPORT TYPING PROJECT ADMINISTRATION CLIENT - MILEAGE PROJECT FAX	9.75 35.00 75.61 75.00
	Total In-house Expense 124.36
	Invoice Total: 5,402.30

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE REMIT TO: PILKO & ASSOCIATES, INC. • P.O. BOX 201581 • HOUSTON, TEXAS 77216-1581

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PILKO & ASSOCIATES, INC.

Business/Environmental/Real Estate Consultants

Invoice number July 31, 1994 Page number 1 74060

HERCULES MARINE SERVICES CORPORATION F.O. DRAWER O FREEPORT, TX 77341

ATTN: MR. WAYNE BOUDREAUX

SERVICES THRU JULY 31, 1994

Project No. 105116.29 "Confined Space Entry Project Manager - Dave Downard

CONSULTI	NG SERVICES		Hours	Rate	Amount
VICKI T DAVID P	HUGHES ATWOOD		1.00 24.00	90.00 18 5. 00	90.00 4.440.00
		Subtotal	25.00		4,530.00
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IN-HOUSE	EXPENSES				Amount
F-R-OJECT	ADMINISTRATION		:		17.50
		Total In-	-house Ex	(pense	17.50
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Invoice Total:

4,547.50

HER 03076

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE REMIT TO: PILKO & ASSOCIATES, INC. + P.O. BOX 201581 + HOUSTON, TEXAS 77216-1581

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